

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

KENNEDY, MELBA JOYCE

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-10726

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 18, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

KENNEDY, MELBA JOYCE

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-10726

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 18, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

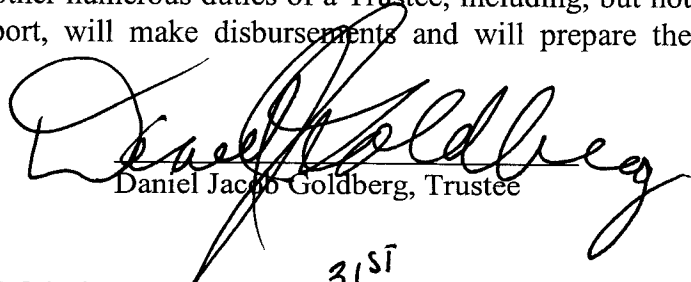
By: _____

THE STATE OF TEXAS

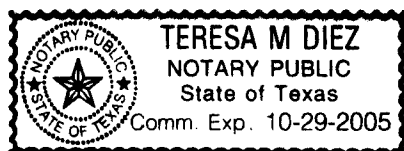
COUNTY OF HARRIS


BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **KENNEDY, Melba Joyce** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney and attorney for the secured creditor. The only asset in this estate consisted of a tract of land which the debtor claimed as part of her homestead. An objection was filed to this claim and a trial of the issue was necessary. After a ruling in the favor of the Trustee, the secured creditor claiming a secured interest in the property filed a Motion to Compel the Trustee to pay the proceeds of the sale of the land to the Secured Creditor. Again it was necessary to litigate this Motion until the point where a settlement was reached between the purchaser, the Trustee, the Chapter 7 Debtor and the secured creditor. I negotiated a sale of the parcel of land to a purchaser, obtained the funds from the purchaser, paid part of the funds to the secured creditor and prepared a deed to the property. I reviewed and reconciled monthly bank statements. I reviewed and filed tax returns. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 31st day of May, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

KENNEDY, MELBA JOYCE

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-10726

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 18, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **KENNEDY, MELBA JOYCE**
Case Number: **02-10726**

Final Report as of: May 18, 2005

SCHEDULE A-1

A. Receipts	\$20,754.35
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$17,677.91
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$17,677.91
 BALANCE ON HAND:	 \$3,076.44

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE
For the Period Ending: 5/18/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/29/2002 (f)
\$341(a) Meeting Date: 03/28/2002
Claims Bar Date: 10/02/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon- DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref.#					
1		\$101,450.00	\$0.00	\$0.00	FA
Homestead: Stringer Road, Luftin, TX 0044 Soto J.M., Tract 126, Acres 6.574, Angelina county, Texas [1.5 acres Tract out of 6.574 acreage subject to Contract of Sale to Kenneth Bentley (Flea Market)- See Schedule G]					
2	\$25.00	\$25.00		\$0.00	FA
Checking Account- Genco Federal Credit Union Acct#557260205					
3	\$5,765.00	\$0.00		\$0.00	FA
Household Goods: Refrig \$500; Upright Freezer \$200; Dishwasher \$200; Drop-in Stove \$150; Double Oven \$50; TV Cabinet \$30; Computer \$500; Stereo \$50; Lumber for House \$800; Riding Mower \$400; Small Garden Tiller \$75;					
4	\$250.00	\$0.00		\$0.00	FA
Books and Pictures					
5	\$200.00	\$0.00		\$0.00	FA
Clothing					
6	\$95.00	\$0.00		\$0.00	FA
Wedding Rings \$75; Costume Jewelry \$20					
7	\$1.00	\$0.00		\$0.00	FA
Employee Term Life Insurance Policy 200% of Annual earnings for length of employment only.					
8	\$13,154.52	\$0.00		\$0.00	FA
Employee IRA					
9	\$9,260.00	\$0.00		\$0.00	FA
2000 Chevy Malibu					
10	\$85.00	\$0.00		\$0.00	FA
2 Cockatiels \$80; 1 dog \$5					
11	\$1,250.00	\$0.00		\$0.00	FA
Farming Equipment: Ford Tractor w/attachments					
12	\$400.00	\$0.00		\$0.00	FA
Personal Computer					
13	\$47,200.00	\$2,789.49		\$0.00	FA
1999 Sunshine Mobile Home (32 x 60) (Subject to Contract of Sale to Steve and Cindi Collins-See Schedule G)					
Asset Notes: No Equity.					
14	\$3,500.00	\$0.00		\$0.00	FA
Mobile Home (14 x 40) Home- Located on Debtors Homestead.					
Asset Notes: Claimed Exempt.					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE
For the Period Ending: 5/18/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/29/2002 (f)
§341(a) Meeting Date: 03/28/2002
Claims Bar Date: 10/02/2002

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	Payments Debtor received from Mr. Kenneth Bentley (Flea Market) after filing Ch 7. Asset Notes: Melba Kennedy to pay back to estate. (See Receipts in File).	(u) \$4,237.18	\$4,237.18		\$100.00	FA
16	Flea Market: 1.5 acres Tract out of 6,574 acreage subject to Contact of Sale to Kenneth Bentley - See Schedule G.(See also Asset #1).	Unknown	\$10,000.00		\$20,594.59	FA
Asset Notes: *Trustee filed Objection to Exemptions on 1.5 acre tract--Objection Sustained.						
INT	Interest Earned	Unknown	Unknown		\$59.76	FA

TOTALS (Excluding unknown value) \$17,051.67 \$20,754.35 Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/30/2005 Current Projected Date Of Final Report (TFR): 12/30/2005

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 02-10726
Case Name: KENNEDY, MELBA JOYCE
Taxpayer ID #: 76-6181384
For Period Beginning: 1/29/2002
For Period Ending: 5/18/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010210726
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/22/2004		Transfer From Acct#8020210726	Per Order Approving Stipulation on Trustee's Motion To Sell EOD 6/2/04.	9999-000	\$6,000.00		\$6,000.00
06/22/2004	1	Huntington State Bank	Per Order Approving Stipulation on Trustee's Motion To Sell Property Free And Clear of Liens Except Taxes and Tax Liens, EOD 6/2/04.	2500-000		\$6,000.00	\$0.00
02/04/2005		Transfer From Acct#8020210726	Per Order EOD 12/30/04	9999-000	\$10,087.46		\$10,087.46
02/07/2005		Transfer From Acct#8020210726	Per Order EOD 1/18/05	9999-000	\$1,585.45		\$11,672.91
02/07/2005	2	Smith & Henault, PC	Per Order EOD 1/18/05	*		\$1,585.45	\$10,087.46
			Fees: \$1,565.30 / Expenses: \$20.15				
			\$(1,565.30)	3410-000			\$10,087.46
			\$(20.15)	3420-000			\$10,087.46
03/21/2005		Transfer From Acct#8020210726	Per Amended Order EOD 3/4/05.	9999-000	\$5.00		\$10,092.46
03/21/2005	3	Daniel J. Goldberg	Per Amended Order EOD 3/4/05	*		\$10,092.46	\$0.00
			Fees: \$9,345 / Expenses: \$747.46				
			\$09,345.00)	3110-000			\$0.00
			\$(747.46)	3120-000			\$0.00
05/18/2005		Transfer From: Money Market # 8020210726	Transfer to Close Account	9999-000	\$3,076.44		\$3,076.44

SUBTOTALS

\$20,754.35

\$17,677.91

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-10726
Case Name: KENNEDY, MELBA JOYCE
Taxpayer ID #: 76-6181384
For Period Beginning: 1/29/2002
For Period Ending: 5/18/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010210726
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$20,754.35	\$17,677.91	\$3,076.44
Less: Bank transfers/CDs	\$20,754.35	\$0.00	
Subtotal	\$0.00	\$17,677.91	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$17,677.91	

For the period of 1/29/2002 to 5/18/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$20,754.35

Total Compensable Disbursements: \$17,677.91
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$17,677.91
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 09/24/2002 to 5/18/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$20,754.35

Total Compensable Disbursements: \$17,677.91
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$17,677.91
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 3

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-10726
Case Name: KENNEDY, MELBA JOYCE
Taxpayer ID #: 76-6181384
For Period Beginning: 1/29/2002
For Period Ending: 5/18/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020210726
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/24/2002	(16)	Kendra Bentley	Contract of Sale- (September 2002) Monthly Payment-Flea Market Bldg; Money Order #091998/Commercial Bank of Texas, NA.	1122-000	\$531.53		\$531.53
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.04		\$531.57
10/21/2002	(16)	Kendra Bentley	M.O.#092072; October 2002; Flea Market.	1122-000	\$531.53		\$1,063.10
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.26		\$1,063.36
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.39		\$1,063.75
12/20/2002	(15)	Melba Kennedy	CK #1188	1122-000	\$50.00		\$1,113.75
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.41		\$1,114.16
01/02/2003	(16)	Kendra Bentley	Commercial Bank of Texas MO #094812.	1122-000	\$531.53		\$1,645.69
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.62		\$1,646.31
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.57		\$1,646.88
03/03/2003	(15)	Melba Kennedy	CK #1226; Payment #1	1122-000	\$50.00		\$1,696.88
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.65		\$1,697.53
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.63		\$1,698.16
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.65		\$1,698.81
06/30/2003	(16)	Kevin Bentley	CCK#237853	1210-000	\$15,000.00		\$16,698.81
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.49		\$16,699.30
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.84		\$16,702.14
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.84		\$16,704.98
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.75		\$16,707.73
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.84		\$16,710.57
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.75		\$16,713.32
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.84		\$16,716.16
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.83		\$16,718.99
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.65		\$16,721.64
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.83		\$16,724.47

FORM 2

Page No: 4

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-10726
Case Name: KENNEDY, MELBA JOYCE
Taxpayer ID #: 76-6181384
For Period Beginning: 1/29/2002
For Period Ending: 5/18/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020210726
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.74		\$16,727.21
05/03/2004	(16)	Kevin Bentley	C Ck #253879 (Sale of Property-Stipulation Agreement)	1122-000	\$3,000.00		\$19,727.21
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.28		\$19,730.49
06/16/2004	(16)	Melba Kennedy	MO#306262191; Settlement of Real Property.	1149-000	\$1,000.00		\$20,730.49
06/22/2004		Transfer To Acct#8010210726	Per Order Approving Stipulation on Trustee's Motion To Sell EOD 6/2/04.	9999-000		\$6,000.00	\$14,730.49
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.01		\$14,733.50
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.50		\$14,736.00
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.50		\$14,738.50
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.42		\$14,740.92
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.50		\$14,743.42
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.42		\$14,745.84
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.50		\$14,748.34
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.51		\$14,750.85
02/04/2005		Transfer To Acct#8010210726	Per Order EOD 12/30/04	9999-000		\$10,087.46	\$4,663.39
02/07/2005		Transfer To Acct#8010210726	Per Order EOD 1/18/05	9999-000		\$1,585.45	\$3,077.94
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.21		\$3,079.15
03/21/2005		Transfer To Acct#8010210726	Per Amended Order EOD 3/4/05.	9999-000		\$5.00	\$3,074.15
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.91		\$3,075.06
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.88		\$3,075.94
05/18/2005	(INT)	Sterling Bank	Account Closing Interest As Of 5/18/2005	1270-000	\$0.50		\$3,076.44
05/18/2005		Transfer To: Checking # 8010210726	Transfer to Close Account	9999-000		\$3,076.44	\$0.00

SUBTOTALS

\$4,029.88

\$20,754.35

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-10726
Case Name: KENNEDY, MELBA JOYCE
Taxpayer ID #: 76-6181384
For Period Beginning: 1/29/2002
For Period Ending: 5/18/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020210726
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$20,754.35	\$20,754.35	\$0.00				\$0.00
Less: Bank transfers/CDs	\$0.00	\$20,754.35	\$0.00				
Subtotal	\$20,754.35	\$0.00	\$0.00				
Less: Payments to debtors	\$0.00	\$20,754.35	\$0.00				
Net	\$20,754.35	\$0.00	\$0.00				

For the period of 1/29/2002 to 5/18/2005

Total Compensable Receipts: \$20,754.35
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$20,754.35
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$20,754.35

For the entire history of the account between 09/24/2002 to 5/18/2005

Total Compensable Receipts: \$20,754.35
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$20,754.35
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$20,754.35

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-10726
Case Name: KENNEDY, MELBA JOYCE
Taxpayer ID #: 76-6181384
For Period Beginning: 1/29/2002
For Period Ending: 5/18/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020210726
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$20,754.35	\$17,677.91	\$3,076.44

For the period of 1/29/2002 to 5/18/2005

Total Compensable Receipts: \$20,754.35
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$20,754.35
Total Internal/Transfer Receipts: \$20,754.35

Total Compensable Disbursements: \$17,677.91
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$17,677.91
Total Internal/Transfer Disbursements: \$20,754.35

For the entire history of the case between 01/29/2002 to 5/18/2005

Total Compensable Receipts: \$20,754.35
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$20,754.35
Total Internal/Transfer Receipts: \$20,754.35

Total Compensable Disbursements: \$17,677.91
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$17,677.91
Total Internal/Transfer Disbursements: \$20,754.35

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

In Re:

Melba Joyce Kennedy

Bankruptcy Case:
Chapter 7

02-10726 bp

Debtor(s):

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston , TX 77056-1918**

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$0** (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

Deferred Filing Fee - Motion To Reopen
\$0

TOTAL AMOUNT DUE
\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 19, 2005**

JAMES D. TOKOPH
Clerk of Court

BY: /s/ Sandy Morris
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD
03/04/2005

IN RE:

MELBA JOYCE KENNEDY,
aka Melba Joyce Messer,
aka Melba Joyce Perkins
Debtor

§
§
§
§
§
§

Case No. 02-10726-BP

Chapter 7

AMENDED
ORDER GRANTING COMPENSATION AND REIMBURSEMENT
OF EXPENSES TO DANIEL JACOB GOLDBERG OF
THE LAW FIRM OF ROSS, BANKS, MAY, CRON & CAVIN, P.C.

CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of *Daniel Jacob Goldberg of Ross, Banks, May, Cron & Cavin, P.C.* in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed; and the clerical error in the original Dec. 30, 2004 order, AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following [REDACTED] Amended Order.

IT IS THEREFORE ORDERED that the Application for Compensation of *Daniel Jacob Goldberg* be **Granted**, and that *Daniel Jacob Goldberg* of the Law Firm of *Ross, Banks, May, Cron*

D:\Trustee\Kennedy\DJG\Fee App

& *Cavin, P.C.* are hereby Awarded fees in the amount of \$ 9345.00* and expenses in the amount of \$747.46** for a total distribution in the amount of \$ 10,092.46.

Signed on 3/3/2005



THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

*= given the limited monetary recovery, the Court has reduced requested professional fees to \$150/hr.

**= paraprofessional fees constitute professional fees and not reimburseable expenses.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

IN RE: §
§
MELBA JOYCE KENNEDY § Case No. 02-10726
§
§
Debtor § Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
SMITH & HENAUT, P.C., ACCOUNTANTS FOR CHAPTER 7 ESTATE**

ON THIS DATE the Court considered the “Motion for Allowance of Compensation to Accountants, Smith & Henault, P.C.” filed by Daniel Jacob Goldberg, (“Trustee”), the duly appointed Chapter 7 Trustee in the above-referenced case, on behalf of Smith & Henault, P.C., accountants for the Chapter 7 Estate. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary in representing the interests of the Chapter 7 Estate, finds that a reduction of 1.83 paraprofessional hours is justified for excessive time having been billed for the work described as well as a reduction of 1.0 paraprofessional hour for charges made for clerical-type services which are properly characterized as an overhead item. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the accounting firm of Smith & Hinault, P.C. is hereby awarded the sum of \$1,565.30 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and

necessary expenses in the amount of \$ 20.15, for a total award of \$1,585.45 which the Chapter 7 Trustee shall pay from available funds to Smith & Hinault, P.C.

Signed on 1/18/2005

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **KENNEDY, MELBA JOYCE**

Case Number: **02-10726**

COMPUTATION OF COMMISSIONS

Receipts	\$	20,754.35	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	15,754.35	10.00% of Next \$45,000.00	\$	1,575.44
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	2,825.44

TRUSTEE EXPENSES:

Copies	\$167.75
Postage	\$36.16
CMRRR	\$17.40
Teresa Diez, Paralegal	< \$39.00>
Teresa Diez, Clerical	< \$442.50>

Total Unreimbursed Expenses: **\$221.31**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
11/29/2004	\$5.80	1.00	\$5.80	\$5.80	Billable
	Description: IRS Tax Returns - Houston Office				
05/18/2005	\$5.80	2.00	\$11.60	\$11.60	Billable
	Description: TFR & TDR Bank Statements & Canceled Checks				
		CMRRR Total:	\$17.40	\$17.40	
Copies					
11/19/2004	\$0.25	324.00	\$81.00	\$81.00	Billable
	Description: DJG Fee App				
11/30/2004	\$0.25	188.00	\$47.00	\$47.00	Billable
	Description: Mtn Pay Smith & Henault				
02/01/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin / IRS acceptance letter				
05/18/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Withdraw Obj 5				
05/18/2005	\$0.25	145.00	\$36.25	\$36.25	Billable
	Description: Financial File				
		Copies Total:	\$167.75	\$167.75	
Postage					
11/19/2004	\$0.37	44.00	\$16.28	\$16.28	Billable
	Description: DJG Fee App				
11/29/2004	\$1.75	1.00	\$1.75	\$1.75	Billable
	Description: IRS Tax Returns to Utah				
11/30/2004	\$0.37	45.00	\$16.65	\$16.65	Billable
	Description: Mtn Pay Smith & Henault				
05/18/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Withdraw Obj 5				
		Postage Total:	\$36.16	\$36.16	
Teresa Diez, Clerical					
02/20/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Bankruptcy file; enter information in firm's time keeping program and bankruptcy program.				
02/21/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Assets in bankruptcy program.				
03/25/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for 341 meeting.				
03/28/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 reports; and request claims bar date.				
04/01/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Zayler on Debtor selling Mobile Home to Mary Luman & Huntington State Bank had lien on Mobile Home and Tractor.				
04/10/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for future monitoring.				
04/14/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler re signed stipulation and joint exhibit list.				
04/17/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler				
04/26/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Review of mail from Alan Lee regarding Motion for Relief from Stay filed by Bank America Housing.				
05/01/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler re Stipulations.				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/01/2002	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Draft changes to Brief to Court.				
05/13/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler.				
05/20/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Pull court pacer in preparation of file on Brief to Court.				
08/14/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler re possible offer to repurchase property.				
08/17/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Claims information in bankruptcy program.				
08/23/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Partial Release of Lien and copies of Exhibit A and Leases sent to Huntington State Bank.				
08/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Lee Danis (Realtor) re legal description of land.				
09/09/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Lee Danis (Realtor) re: request for his observation of the property condition.				
09/19/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Call from Carole Bentley re: flea market payments.				
09/23/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Kevin Bentley re: information on payments made to Debtor, and possible purchase of property.				
09/24/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File, Signature Cards for opening accounts.				
09/30/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
10/15/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft of letter to Kevin Bentley re: receipt of September payment, and advising of delinquency on October 2002 payment; and requesting response on possible purchasing of property.				
10/21/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
10/28/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Call from Ms. Kennedy re: Demand letter from Steve Zayler.				
10/30/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Pull Court Matrix for certificate of service of Motion to Sell Property.				
10/31/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/22/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Returned all to Carole Bentley.				
11/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
12/20/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
12/31/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
01/02/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
01/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
02/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/03/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
03/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
04/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
05/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
06/19/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Return call to Carole Bentley regarding offer on property.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
07/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
04/15/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Receive mail from Kevin Fuller stating he had enclosed a signed Stipulation. Called him to advise there were no additional attachments to his letter. He will send his signed copy to us.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
05/03/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
06/16/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
06/22/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Checking Account; and transfer funds from money market to checking account to cut check for Huntington State Bank Per Order Approving Stipulation on Trustee's Motion to Sell.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
08/11/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Forward Forms 1 and 2 to Roger Martin for their review and file records.				

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
11/29/2004	\$5.80	1.00	\$5.80	\$5.80	Billable
	Description: IRS Tax Returns - Houston Office				
05/18/2005	\$5.80	2.00	\$11.60	\$11.60	Billable
	Description: TFR & TDR Bank Statements & Canceled Checks				
		CMRRR Total:	\$17.40	\$17.40	
Copies					
11/19/2004	\$0.25	324.00	\$81.00	\$81.00	Billable
	Description: DJG Fee App				
11/30/2004	\$0.25	188.00	\$47.00	\$47.00	Billable
	Description: Mtn Pay Smith & Henault				
02/01/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin / IRS acceptance letter				
05/18/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Withdraw Obj 5				
05/18/2005	\$0.25	145.00	\$36.25	\$36.25	Billable
	Description: Financial File				
		Copies Total:	\$167.75	\$167.75	
Postage					
11/19/2004	\$0.37	44.00	\$16.28	\$16.28	Billable
	Description: DJG Fee App				
11/29/2004	\$1.75	1.00	\$1.75	\$1.75	Billable
	Description: IRS Tax Returns to Utah				
11/30/2004	\$0.37	45.00	\$16.65	\$16.65	Billable
	Description: Mtn Pay Smith & Henault				
05/18/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Withdraw Obj 5				
		Postage Total:	\$36.16	\$36.16	
Teresa Diez, Clerical					
02/20/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Bankruptcy file; enter information in firm's time keeping program and bankruptcy program.				
02/21/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Assets in bankruptcy program.				
03/25/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for 341 meeting.				
03/28/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 reports; and request claims bar date.				
04/01/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Zayler on Debtor selling Mobile Home to Mary Luman & Huntington State Bank had lien on Mobile Home and Tractor.				
04/10/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for future monitoring.				
04/14/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler re signed stipulation and joint exhibit list.				
04/17/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler				
04/26/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Review of mail from Alan Lee regarding Motion for Relief from Stay filed by Bank America Housing.				
05/01/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler re Stipulations.				

TIME AND BILLING EXPENSE REPORT

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/01/2002	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Draft changes to Brief to Court.				
05/13/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler.				
05/20/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Pull court pacer in preparation of file on Brief to Court.				
08/14/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Steve Zayler re possible offer to repurchase property.				
08/17/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Claims information in bankruptcy program.				
08/23/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Partial Release of Lien and copies of Exhibit A and Leases sent to Huntington State Bank.				
08/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Lee Danis (Realtor) re legal description of land.				
09/09/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Lee Danis (Realtor) re: request for his observation of the property condition.				
09/19/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Call from Carole Bentley re: flea market payments.				
09/23/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Kevin Bentley re: information on payments made to Debtor, and possible purchase of property.				
09/24/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File, Signature Cards for opening accounts.				
09/30/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
10/15/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft of letter to Kevin Bentley re: receipt of September payment, and advising of delinquency on October 2002 payment; and requesting response on possible purchasing of property.				
10/21/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
10/28/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Call from Ms. Kennedy re: Demand letter from Steve Zayler.				
10/30/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Pull Court Matrix for certificate of service of Motion to Sell Property.				
10/31/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/22/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Returned all to Carole Bentley.				
11/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
12/20/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
12/31/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
01/02/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
01/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
02/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/03/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
03/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
04/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
05/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
06/19/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Return call to Carole Bentley regarding offer on property.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
07/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
04/15/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Receive mail from Kevin Fuller stating he had enclosed a signed Stipulation. Called him to advise there were no additional attachments to his letter. He will send his signed copy to us.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
05/03/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
06/16/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
06/22/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Checking Account; and transfer funds from money market to checking account to cut check for Huntington State Bank Per Order Approving Stipulation on Trustee's Motion to Sell.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
08/11/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Forward Forms 1 and 2 to Roger Martin for their review and file records.				

TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
10/20/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter claim objection information in bankruptcy program for final reporting. Claims 1 and 5 are stricken from court docket.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
11/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Mail off two sets of tax returns to Utah and Texas IRS locations.				
11/30/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft certificate of service list and file Application of Accountant with Court; mail to all parties on service list.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
12/10/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft Certificate of Service related to doc 55; and file document with Court.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
02/01/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Roger Martin on IRS acceptance letter, and forward same for his file records.				
02/07/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to Smith & Henault per Court Order.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
03/21/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to RBMCC for attorney fees, per Court Order.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank accounts.				
04/29/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: File Interim Report with Court.				
<u>Teresa Diez, Clerical Total:</u>			<u>\$442.50</u>	<u>\$442.50</u>	<u>— WAIVED</u>
Teresa Diez, Paralegal					
08/11/2004	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Affidavit for Accountant on Motion to Employ Smith & Henault.				
05/18/2005	\$65.00	4.00	\$260.00	\$260.00	Billable
	Description: TFR Preparation.				
05/18/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Withdraw on Trustee's Objection to Claim 5; file document with Court; mail to all parties on service list.				
<u>Teresa Diez, Paralegal Total:</u>			<u>\$299.00</u>	<u>\$299.00</u>	<u>— WAIVED</u>
Project Category Total:			\$962.81	\$962.81	
Matter Code Total:			\$962.81	\$962.81	

EXPENSE SUMMARY:

\$962.81 \$221.31 AMOUNT
SUBMITTED

TRUSTEE
TIME AND BILLING
TIME REPORT

Page No: 1

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Code :							
Project Category :							
Daniel Jacob Goldberg	09/30/2002	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	10/31/2002	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	11/29/2002	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	12/31/2002	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	01/31/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	02/28/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	03/31/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	04/30/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	05/30/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	06/30/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	07/31/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	08/29/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	09/30/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	10/31/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	11/28/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	12/31/2003	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	01/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	02/27/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	03/31/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	04/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	05/28/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	06/11/2004	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
Description: Review of Claims File.							
Daniel Jacob Goldberg	06/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	07/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	08/31/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	09/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable

TRUSTEE
TIME AND BILLING
TIME REPORT

Page No: 2

Case No.: 02-10726
Case Name: KENNEDY, MELBA JOYCE

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	10/14/2004	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
Description: Conference with Tara Grundermeyer of Heard, Goggins on sale of property to Kevin Bentley.							
Daniel Jacob Goldberg	10/14/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Receive correspondence from K. Bower on settlement with Bank One and forwarding of funds.							
Daniel Jacob Goldberg	10/29/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	11/30/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	12/31/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	01/19/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review Order on payment to Smith & Henault.							
Daniel Jacob Goldberg	01/31/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	02/28/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	03/16/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review amended Order for compensation.							
Daniel Jacob Goldberg	03/31/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Daniel Jacob Goldberg	04/29/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review end of the month bank statements.							
Project Category Total:			8.10			\$0.00	
Matter Code Total:			8.10			\$0.00	
TOTALS:			8.10	\$0.00	8.10	\$0.00	

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **KENNEDY, MELBA JOYCE**

Case Number: **02-10726**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
Closing Costs Re from Sale of Property (excluding realtor commissions, expenses; including closing costs, advertising by trustee, etc.)	\$0.00	\$0.00	\$6,000.00	\$0.00
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$20.15	\$20.15	\$20.15	\$0.00
Accountant for Trustee Fees (Other Firm)	\$1,565.30	\$1,565.30	\$1,565.30	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$1,042.34	\$747.46	\$747.46	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$15,655.00	\$9,345.00	\$9,345.00	\$0.00
Trustee Compensation	\$2,825.44	\$2,825.44	\$0.00	\$2,825.44
Trustee Expenses	\$702.81	\$221.31	\$0.00	\$221.31
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$21,811.04	\$14,724.66	\$17,677.91	\$3,046.75

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **KENNEDY, MELBA JOYCE**

Case Number: **02-10726**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	WASHINGTON MUTUAL FINANCE	\$1,718.05	\$0.00	\$1,718.05	\$0.00	\$0.00
5	ANGELINA COUNTY	\$3,491.79	\$0.00	\$3,491.79	\$0.00	\$0.00
TOTALS		\$5,209.84	\$0.00	\$5,209.84	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **KENNEDY, MELBA JOYCE**

Case Number: **02-10726**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$11,285.96

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

KENNEDY, MELBA JOYCE

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-10726

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$3,076.44
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$3,046.75	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$29.69	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$3,076.44
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-10726
Case Name: KENNEDY, MELBA JOYCE
Claims Bar Date: 10/02/2002

Distribution Date: 05/18/2005
Distribution Amt: \$3076.44
Tax ID: 76-6181384
Date: 5/18/2005

Claims Data Date: 10/02/2008										
Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/18/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$2825.44	\$2825.44	\$0.00	\$2825.44	100.00%	\$0.00
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	06/10/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$221.31	\$221.31	\$0.00	\$221.31	100.00%	\$0.00
	CHASE MANHATTAN BANK USA 150 West University Drive Attn: Payment Processing Tempe AZ 85281	04/22/2002	UNSECURED	7100-000	\$7557.30	\$19.88	\$0.00	\$19.88	0.26%	\$0.00
	SEARS, ROEBUCK & CO. PO Box 3671 Des Moines IA 50322	04/29/2002	UNSECURED	7100-000	\$2689.61	\$7.08	\$0.00	\$7.08	0.26%	\$0.00
4	AMERICAN EXPRESS TRAVEL RELATED Services Co., Inc. c/o Becket & Lee LLP Attorneys for Claimant P.O. Box 3001 Malvern PA 19355-0701	05/24/2002	UNSECURED	7100-000	\$1039.05	\$2.73	\$0.00	\$2.73	0.26%	\$0.00
TOTALS:					\$14332.71	\$3076.44	\$0.00	\$3076.44		\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

KENNEDY, MELBA JOYCE

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-10726

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$2,825.44** and for reimbursement of expenses in the amount of **\$221.31 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED:

BANKRUPTCY JUDGE